

## Schedule B: Expenditures

Sch-B

<b>MAXWELL FOR STATE HOUSE</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Poweshiek	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	76	<b>Filed Date</b>	1/18/2014 10:16:25 AM
<b>Committee Code:</b>	1999	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
1/15/2013	Check # 1056	C & C Catering PO BOX 242 Deep River, IA 52222	Gifts or Meals for Volunteers	\$280.00
Appreciation dinner				
2/12/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
3/12/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
3/29/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$5.89
4/30/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$5.89
5/30/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$5.89
6/26/2013	9161 Check # 1057	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
6/30/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$5.89
7/15/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
8/15/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
9/30/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$5.89

**Schedule B: Expenditures****Sch-B****MAXWELL FOR STATE HOUSE****Committee Type:** State House**County:** Poweshiek**District:** 76**Committee Code:** 1999**Political Party:** Republican**Status:** Filed**Statutory Due Date** 1/19/2014**Adjusted Due Date** 1/21/2014**Filed Date** 1/18/2014 10:16:25 AM**Postmark Date****Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$5.89
11/30/2013	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
12/31/2013	Check # 1058	Christian Printers 1411 21st st Des Moines, IA 50311	Printing & Reproduction	\$1,740.52
Letters				

**Total Amount** **\$3,078.36**